Drip Oil

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

						<i>)</i>
Station Jacomo	Tar	Report	for	Month	of /70/1	1965
The State of the same of					" " " " " " " " " " " " " " " " " " "	

TAR MADE DURING MONTH

	Gallons		Prive Pe Gallon		Amour	ıt	
Direct Charges to 9935							
Tar made during month		254	(26	225	24	ŢX
Tar on hand first of month	2	122		. I 170 - Lapp a / Ca	329	94	1
Total Tar	9	203		••••••••••••••••••••••••••••	555	18	
Total Tar used, sold and Unaccounted for	<u>3</u>	003			731	18	
Total Tar on hand end of month per inventory	! 5	10			324	00	
ACCOUNTED FOR			Gallon	8	Amoun	t	
TOTAL TAR SOLD - R-20			3,95	3	231	18	K
TOTAL TAR USED]
TOTAL TAR USED AND SOLD			3.P5	3	73/	18	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	*				•				
DEDTI	Account	702.1	Boiler Fue	ell	_Gallens	\$			
	Account	705	Generator	Fuel	Gallous	• <u> </u>			,,
	Account	721.12	Power for	Pumping	Gallons	<u>\$</u>		i.a	
	Account	R-20 Re	sidual Sa	Les	_Gallons	\$			
CREDIT	2								
	Account	9935 -	Gas Tar St	ores			\$	- •	- -
				Approved					
							Mar	ager	

MHG 71009



Sheet #9

TOTAL TAR SOLD - R-20

TOTAL TAR USED AND SOLD

TOTAL TAR USED

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

acoma Tar Report for Month of

TAR MADE DURING	MONTH							
	Gal1	ons	Prive F			Amoun	ıt	
Direct Charges to 9935					1			
Tar made during month	1 24	661		04	2	986	44	Ţx
Tar on hand first of month	156	180	aan sal baarufu (eryodos/III) Piiroogu ettivi	<u> </u>	16	247	20	1
Total Tar	230	8-41			9	73 3	64	
Total Tar used, sold and Unaccounted for	27	700			13	388	00	I
Total Tar on hand end of month per inventory	171	141	,	04	6	845	64	
ACCOUNTED FOR			Gallo	ns		Amoun	t	
		i		•	1		1	X

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT			•						
_	Account	702.1	Boiler Fue	11	Gallens	\$		·	
	Account	705	Generator	Fuel	_ gattoua	9			·
	Account	721.12	Power for	Pumping	Gallons	\$			
	Account	R-20 Re	esidual Sal	Les	Gallons	\$			
CREDI	?								
	Account	9935 ~	Gas Tar St	cores			\$	·	
				Approved			····		
							M	lanage r	

UNG 71010

JRNAL ENTRY	1	PR	1954				•		
NAME OF ACCOUNTS		, GENERAL LEDGER							
DESCRIPTION OF ENTRIES	SUB RECORDS DEBIT CREDIT			DEBIT / CREDIT					
503" Cas Expense		T			12619	18		T	
131.6 Tar & Drip Gil Stores		1		Tf	7017	/-	2619	+	
TOTAL SERVICE DELLE SERVICES		1		4			, , , , , , , , , , , , , , , , , , ,	#	
Cook of Colon of York (43	2-3	110			· · · · · · · · · · · · · · · · · · ·			†	
Cost of Cales of Mars	238	9 40					ļ	+	
Cost of Sales of Drip Cil Cost of Sales of Tar Cost of Sales of Tar Burned	7.38	+ 00					 	+	
COSC DI DALOS DE TAP DURIEL	261	918		\dashv				+	
	7,6,	// a		-			 	+	
		_		-		 		+	
		 		ᅥ			 	†	
		1		╛		-		+	
,				\exists				+	
								1	
		7						T	
								T	
		7						7	
								I	
								I	
								_	
			ļ	_		<u> </u>		_	
		_		_		 	ļ	1	
		┵				<u> </u>	ļ	4	
		-		_		₩	ļ	4	
			ļ	_		 -		4	
			 			├ ─	 	+	
			 			├	 	+	
			 	-		 	 	+	
			ļ. 			 		+	
		╌┼	 	\dashv		 		+	
			 			 		+	
		+		\neg		<u> </u>		+	
		1-	 			†	1	†	
, , , , , , , , , , , , , , , , , , , 								_	
				_				=	
								_	

NO J 16 MONTH APR 1954
RESiduals Stated

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY